

Receiving Report

Date: 16-04-02.

Batch No: 134616

Supplier: KLX.

Dart P/O: 31207

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

S

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 1 of 5

Buyer From:

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 02 2016
RECEIVED

Contact Name

Contact Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number		Promise Date				
	Delivery Comments						
LINE 03A		Bolt	2/5/2016 Yes 2/5/2016	FN	50.00 Each	\$0.73	\$36.50
Line Total:							\$36.50
LINE 04		Nut	2/5/2016 Yes 2/5/2016	FN	50.00 Each	\$0.65	\$32.50
Line Total:							\$32.50
LINE 12A		Bolt	2/5/2016 Yes 2/5/2016	FN	100.00 Each	\$0.17	\$17.00

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632-1053

PURCHASE ORDER

Purchase Order ID **PO31207**

Purchase Order Date: 2/1/2016

PO Print Date 2/2/2016

Page Number 2 of 5

From: **VU-KLX01**
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Phone 305-925-2600
Fax
E-mail
Address
City
State
Zip
Country

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Line Total: \$17.00

632R12

Screw

2/5/2016

FN

200.00

\$0.08

\$16.00

Yes

Each

2/5/2016

Line Total: \$16.00

632R12

BOLT

2/5/2016

Yes

25.00

\$0.53

\$13.25

Each

2/5/2016

Line Total: \$13.25

632R14

Replacement Hi-Lok Pin

2/5/2016

FN

40.00

\$10.45

\$418.00

Yes

Each

2/5/2016

Line Total: \$418.00

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Part Number: VU-KLX01 Ship To: 1270 ABERDEEN ST
EX INC. 1270 ABERDEEN ST
EXPEDITE WAY HAWKESBURY ON K6A 1K7
CHICAGO, IL 33172 CANADA
USA

Buyer: Buyer
Customer: P I
Customer: I C
Terms:
Currency:
Contact Name: Buyer
Contact Phone: 305-925-2600
Contact Email: Buyer
Ship Method: FedEx Economy collect
Ship Address: Buyer

Part Number	Description	Quantity	Unit Price	Total Price	Notes
1568	Collar	2/5/2016	0	0	
	Yes	2/5/2016	h	h	
1568	Nut Plate	2/5/2016	0	0	
	Yes	2/5/2016	h	h	
1568	Clamp	2/5/2016	0	0	
	Yes	2/5/2016	h	h	
1568	SCREW	2/5/2016	0	0	
	Yes	2/5/2016	h	h	

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 4 of 5

Buyer Name:
DART AEROSPACE LTD.
3289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Contact Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Weight

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$67.50

50149DN832J Washer 2/5/2016 FN 1,500.00 / \$0.01 \$15.00
Yes Each
2/5/2016

Line Total: \$15.00

5416-1 Retaining Pin, A-A-55488- 2/5/2016 FN 20.00 / \$0.75 \$15.00
1 Yes Each
2/5/2016

Line Total: \$15.00

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31207

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 5 of 5

Buyer From:
DART AEROSPACE LTD
1270 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ORDER NO
PO31

ITEM
NO.

10

Buyer Name
Buyer Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

ITEM	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
10	PROCUREMENT QUALITY CLAUSES	2/5/2016	1.00	\$0.00	\$0.00
	Procurement Quality Clauses	2/5/2016			
	RIGHT OF ENTRY				
	CHEMICAL AND PHYSICAL TEST REPORTS				
	PERSONNEL QUALIFICATION				
	CERTIFICATION OF MATERIAL CONFORMANCE				
	PUBLIC LAW 101-592 FASTENER QUALITY ACT				
	STATEMENT OF CONFORMITY/TEST RECORDS				
	NAS, AN and MS FASTENERS				
	NOTIFICATION OF QUALITY ESCAPE				
	QUALITY MANAGEMENT SYSTEM				
	RETENTION OF QUALITY DOCUMENT				

Sold 04-02

INVO
ORDE
CONS

Line Total: \$0.00

PO Total: \$1,218.25

gxd

SHIPPE
MATERI
WORKMA
REQUIRE
WARRANT
BECAUSE
SOLUTION
AFTER RE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Page Nbr: 2

Change Date: 2/2/2016





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E5STP

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		03/29/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J48ZAV PO31207 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 03/29/2016						
gxd								

6216-04-02

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31207

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
10	25	EA	MS21920-25		186800	VOSS INDUSTRIES INC	14242			


Jason Lewis
Senior Director, Global Quality

03/29/16

Inv # 03/29/16

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Mar 15, 2016
PACKING SLIP NO: 446811
JOB NUMBER: 186800

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0027115	3/15/16	RPS	VOSS PLT

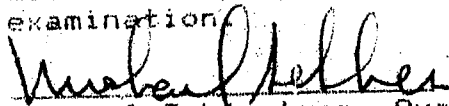
Our Order NO.	Order Date	Sales Rep	Terms
186800	1/21/16	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description		UM
100	100	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0470577		
		MS21920-25 REV D		
		ITEM #1		
		CHEMICAL PHYSICAL REPORT		EA
		FEDEX GROUND ACCT #0331-0149-0		

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.